EXHIBIT A

Fees

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Official Committee of Unsecured Creditors 200 Park Avenue New York, NY 10166 Invoice Date: Invoice Number: Matter Number: July 15, 2024 50053637 102750.1001

Re: FTX

Billing Period through June 30, 2024

CURRENT INVOICE

Professional Services	\$ 60,008.50
Disbursements	\$ 317.50
Total Due This Invoice	\$ 60,326.00

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Time Detail

<u>Date</u>	<u>Initials</u>	Description	Task	Hours	Amount
06/04/24	JMART	Review and evaluate incoming pleadings; circulate same	B001	0.40	150.00
06/05/24	DLASK	Review and evaluate incoming pleadings and correspondence for distribution to co- counsel - Chapter 15 pleadings	B001	0.40	154.00
06/05/24	JMART	Review and evaluate incoming pleadings; circulate same	B001	0.50	187.50
06/06/24	DLASK	Review docket, update critical dates memo	B001	0.40	154.00
06/06/24	JMART	Review and evaluate incoming pleadings; circulate same	B001	0.30	112.50
06/06/24	MLUNN	Review revised and updated critical deadline memo	B001	0.20	222.00
06/10/24	JMART	Review and evaluate incoming pleadings	B001	0.10	37.50
06/11/24	JMART	Review and evaluate incoming pleadings; circulate same	B001	0.30	112.50
06/12/24	JMART	Review and evaluate incoming pleadings; circulate same	B001	0.30	112.50
06/13/24	JMART	Review and evaluate incoming pleadings; circulate same	B001	0.30	112.50
06/17/24	CWALL	Circulate recently filed pleadings	B001	0.70	262.50
06/18/24	CWALL	Circulate recently filed pleadings	B001	0.20	75.00
06/19/24	MLUNN	Review media intervener objection to file transfer schedules under seal	B001	0.10	111.00
06/20/24	CWALL	Circulate recently filed pleadings	B001	0.50	187.50
06/21/24	CWALL	Circulate recently filed pleadings	B001	0.20	75.00
06/24/24	DLASK	Review and evaluate incoming pleadings and correspondence for distribution to co-counsel	B001	0.40	154.00
06/24/24	DLASK	Update critical dates memo	B001	0.20	77.00
06/25/24	DLASK	Review and evaluate incoming pleadings and correspondence for distribution to co-counsel	B001	0.30	115.50
06/26/24	DLASK	Review and evaluate incoming pleadings and correspondence for distribution to co- counsel	B001	0.30	115.50
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Official Committee of Unsecured Creditors Billing Period through June 30, 2024 Invoice Date: Invoice Number: Matter Number:

<u>Date</u>	<u>Initials</u>	Description	Task	<u>Hours</u>	Amount
06/27/24	DLASK	Update critical dates memo	B001	0.40	154.00
06/27/24	DLASK	Review and evaluate incoming pleadings and correspondence for distribution to co-counsel	B001	0.40	154.00
06/10/24	MLUNN	Correspondence with K. Pasquale re: June 13th hearing	B002	0.10	111.00
06/11/24	MLUNN	Correspondence with K. Pasquale re: June 13 hearing	B002	0.10	111.00
06/11/24	RFPOP	Review agenda for June 13th hearing	B002	0.10	98.50
06/21/24	DLASK	Assemble pleadings for disclosure statement hearing preparation	B002	0.70	269.50
06/21/24	RFPOP	Review debtors agenda for June 25th hearing	B002	0.10	98.50
06/24/24	DLASK	Assemble and prepare hearing binders and materials for disclosure statement approval hearing	B002	1.80	693.00
06/24/24	MLUNN	Review amended agenda re June 25th hearing	B002	0.10	111.00
06/24/24	RFPOP	Email from counsel for MDL counsel (Mary Calloway) re: exhibit list for contested disclosure statement hearing, and review exhibit list re: same; review outstanding disclosure statement objections in preparation for contested disclosure statement hearing	B002	1.30	1,280.50
06/25/24	DLASK	Assist disclosure statement hearing preparation	B002	0.70	269.50
06/25/24	RFPOP	Prepare for, including review related pleadings and meet and strategize with Paul Hastings (1.7), and attend (2.7) contested disclosure statement hearing	B002	4.40	4,334.00
06/01/24	RFPOP	Review and analyze debtors notice of sale of Anthropic shares	B006	0.20	197.00
06/04/24	RFPOP	Email from counsel for debtors (Brad Harsch) re: small estate claims settlements, and review and analyze summary of same	B006	0.10	98.50
06/05/24	RFPOP	Review and analyze debtors motion to approve partial settlement agreement with Wang and Singh for Bahamian properties	B006	0.40	394.00
06/06/24	MLUNN	Review summary of proposed de minimis sales	B006	0.10	111.00

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Billing Period through June 30, 2024 Invoice Number:
Matter Number:

<u>Date</u>	<u>Initials</u>	<u>Description</u>	<u>Task</u>	<u>Hours</u>	<u>Amount</u>
06/06/24	RFPOP	Email from PWP (Emil Tu) re: de minimis asset sale offers for debtors venture portfolio	B006	0.10	98.50
06/10/24	MLUNN	Review reply and declaration in support of motion to approve repayment of intercompany payables	B006	0.20	222.00
06/10/24	RFPOP	Review and analyze debtors reply to objections to debtors motion to authorize payment of FTX intercompany payables and debtors related supporting declaration	B006	0.50	492.50
06/12/24	MLUNN	Review proposed de minimis sale and related documentation	B006	0.10	111.00
06/12/24	RFPOP	Email from counsel for debtors (Jeffrey MacDonald) re: proposed de minimis asset sale	B006	0.10	98.50
06/12/24	RFPOP	Review and analyze cash flow update from FTI, and email from FTI (Max Dawson) re: same	B006	0.20	197.00
06/14/24	MLUNN	Review cash flow update	B006	0.20	222.00
06/17/24	RFPOP	Email from Jefferies (Sebastian Carri) re: sale de minimis asset sale and FTX Japan sale issues	B006	0.10	98.50
06/19/24	MLUNN	Review sale process update and issues from Jefferies	B006	0.30	333.00
06/20/24	MLUNN	Review motion to sell FTX Japan and dismiss chapter 11 case (.3) and review APA (.3)	B006	0.60	666.00
06/21/24	RFPOP	Review and analyze debtors motion to sell FTX Japan	B006	0.60	591.00
06/21/24	RFPOP	Email from PWP (Emil Tu) re: de minimis asset sale offers for debtors venture portfolio	B006	0.10	98.50
06/24/24	RFPOP	Email from counsel for debtors (Brady Harsch) re: small estate claims settlements	B006	0.10	98.50
06/28/24	MLUNN	Review summary of proposed de minimis asset sale	B006	0.10	111.00
06/28/24	RFPOP	Email from PWP (Emil Tu) re: de minimis asset sale offers for venture portfolio	B006	0.10	98.50
06/04/24	MLUNN	Review and analyze 9019 motion, order and statement re: settlement with IRS	B007	0.70	777.00
06/04/24	RFPOP	Review and analyze debtors motion to approve settlement agreement with IRS re: IRS tax claims	B007	0.40	394.00

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<u>Date</u>	<u>Initials</u>	Description	Task	<u>Hours</u>	Amount
06/19/24	MLUNN	Review claim objections (43rd objection through 53rd objection)	B007	0.50	555.00
06/24/24	RFPOP	Briefly review and analyze debtors forty- third through fifty-third omnibus claims objections	B007	0.90	886.50
06/24/24	RFPOP	Review and analyze Play Magnus motion to file late claim	B007	0.10	98.50
06/25/24	RFPOP	Review and analyze Kuvari motion to certify class of claimants and consider related issues	B007	0.20	197.00
06/26/24	MLUNN	Review MAPS, OXY and SRM token valuation opinion	B007	0.90	999.00
06/11/24	RFPOP	Review materials from Paul Hastings in preparation for weekly committee meeting and email from (Leonie Koch) resame	B008	0.10	98.50
06/12/24	MLUNN	Review materials in preparation for UCC meeting (.3) and call with UCC members, PH, FTI, Jefferies and R. Poppiti (.4)	B008	0.70	777.00
06/12/24	RFPOP	Call with M. Lunn, Paul Hastings, FTI and Jefferies teams, and committee re: case update and strategy and upcoming deadlines and tasks	B008	0.40	394.00
06/24/24	MLUNN	Call with PH, FTI, Jefferies and R. Poppiti re update on various case issues and discussion/preparation for UCC call	B008	0.30	333.00
06/24/24	RFPOP	Call with M. Lunn, Paul Hastings, FTI and Jefferies teams re: case update and strategy and upcoming deadlines and tasks	B008	0.30	295.50
06/25/24	MLUNN	Correspondence from L. Koch re UCC member meeting	B008	0.10	111.00
06/26/24	MLUNN	Review materials in preparation for UCC call (.2) and call with UCC members, PH, Jefferies, FTI and R. Poppiti (.5)	B008	0.70	777.00
06/26/24	RFPOP	Call with M. Lunn, Paul Hastings, FTI and Jefferies teams, and committee re: case update and strategy and upcoming deadlines and tasks (.5), and review materials from Paul Hastings and FTI and email from Paul Hastings (Leonie Koch) in preparation for committee meeting (.2)	B008	0.70	689.50
06/06/24	MLUNN	Review Celsius Litigation Administrator motion for relief from stay	B009	0.30	333.00
06/06/24	RFPOP	Review and analyze Celsius stay relief motion	B009	0.40	394.00

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<u>Date</u>	<u>Initials</u>	Description	<u>Task</u>	<u>Hours</u>	<u>Amount</u>
06/24/24	RFPOP	Review and analyze Houghton motion to serve debtors third-party subpoenas	B009	0.10	98.50
06/27/24	RFPOP	Review and analyze debtors tolling agreement with Celsius plan administrator re: Celsius stay relief motion	B009	0.10	98.50
06/04/24	RFPOP	Review and analyze debtors adversary complaint against MDL plaintiffs	B011	0.50	492.50
06/05/24	DLASK	Review and update electronic docket in Chernyavsky adversary	B011	0.30	115.50
06/05/24	DLASK	Review and respond to counsel regarding Chernyavsky adversary pleadings	B011	0.20	77.00
06/05/24	RFPOP	Review and analyze debtors motion to further extend deadline to remove actions	B011	0.20	197.00
06/05/24	RFPOP	Review and analyze debtors motion for preliminary injunction against defendants in MDL adversary proceeding and memorandum of law in support thereof	B011	0.70	689.50
06/07/24	MLUNN	Review and analyze declaratory judgment complaint against MDL	B011	0.90	999.00
06/11/24	RFPOP	Review and analyze Bankman-Fried answer to complaint in Platform Life Sciences adversary proceeding	B011	0.60	591.00
06/25/24	RFPOP	Review and analyze debtors motion to approve settlement of Burgess adversary proceeding	B011	0.40	394.00
06/03/24	MLUNN	Call with PH, FTI, Jefferies and R. Poppiti re: various case updates, including plan settlement and issues	B012	0.20	222.00
06/03/24	RFPOP	Call with M. Lunn, Paul Hastings, FTI and Jefferies teams re: Plan settlement and related case issues	B012	0.20	197.00
06/03/24	RFPOP	Email from Paul Hastings (Ken Pasquale) re: chapter 11 plan issues	B012	0.10	98.50
06/04/24	MLUNN	Review Disclosure Statement objection from L. Singh Srova	B012	0.10	111.00
06/04/24	RFPOP	Review and comment on draft further amended plan from debtors and review and analyze comments from Paul Hastings to same, and emails to and from Paul Hastings (Ken Pasquale and Isaac Sasson) re: same	B012	0.60	591.00
06/05/24	MLUNN	Review and analyze revised versions of chapter 11 plan	B012	0.70	777.00
06/05/24	MLUNN	Review NJ Bureau of Securities reservation of rights to Disclosure Statement and Plan	B012	0.10	111.00

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<u>Date</u>	<u>Initials</u>	Description	Task	Hours	Amount
06/05/24	MLUNN	Review Layer Zero Group objection to disclosure statement	B012	0.30	333.00
06/05/24	MLUNN	Review TX Securities Disclosure Statement objection and reservation of rights	B012	0.10	111.00
06/05/24	MLUNN	Review and analyze MDL plaintiffs Disclosure Statement objection	B012	0.50	555.00
06/05/24	MLUNN	Review SEC reservation of rights re: Disclosure Statement and Plan	B012	0.10	111.00
06/05/24	RFPOP	Emails to and from Paul Hastings (Ken Pasquale) re: disclosure statement objections and committee plan support letter	B012	0.20	197.00
06/06/24	MLUNN	Review 3 Arrows objection to Disclosure Statement	B012	0.10	111.00
06/06/24	MLUNN	Review S. Kavuri et al., objection to disclosure statement	B012	0.40	444.00
06/06/24	MLUNN	Review objection of Center for Applied Rationality to disclosure statement	B012	0.10	111.00
06/06/24	MLUNN	Review Celsius objection to the Disclosure Statement	B012	0.20	222.00
06/06/24	RFPOP	Review and analyze objections to debtors disclosure statement	B012	1.40	1,379.00
06/08/24	RFPOP	Review and analyze Foundation and Maps Vault objections to debtors disclosure statement (.4); review and analyze debtors proposed order for debtors solicitation procedures motion (.8)	B012	1.20	1,182.00
06/10/24	MLUNN	Review revised solicitation pleading, including review revised Class 5A ballot (.3); review revised solicitation and voting procedures (.3); and review revised solicitation procedures order (.4); revised notice of confirmation hearing (.1); revised impaired and unimpaired creditor notices (.1) and revised forms of ballots (.3)	B012	1.50	1,665.00
06/10/24	MLUNN	Correspondence with K. Pasquale re: plan issues update and strategy for advisory committee	B012	0.10	111.00
06/10/24	RFPOP	Email from Paul Hastings (Ken Pasquale) re: chapter 11 plan issues	B012	0.10	98.50
06/12/24	MLUNN	Review Maps and Oxy Foundations and Map Vault Limited objections to disclosure statement	B012	0.40	444.00

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<u>Date</u>	<u>Initials</u>	Description	<u>Task</u>	<u>Hours</u>	Amount
06/12/24	RFPOP	Email from Paul Hastings (Kristin Catalano) re: disclosure statement objections	B012	0.10	98.50
06/13/24	RFPOP	Review and analyze UST objection to debtors disclosure statement	B012	0.40	394.00
06/14/24	MLUNN	Review UST Disclosure Statement objection	B012	0.40	444.00
06/14/24	RFPOP	Email from Paul Hastings (Kristin Catalano) re: UST objection to debtors disclosure statement	B012	0.10	98.50
06/17/24	MLUNN	Work with R. Poppiti re: disclosure statement and plan issues	B012	0.10	111.00
06/17/24	RFPOP	Review and comment on draft committee statement in support of debtors solicitation procedures motion and disclosure statement, and email from Paul Hastings (Ken Pasquale) re: same	B012	0.10	98.50
06/17/24	RFPOP	Review and comment on draft committee plan support letter, and email from Paul Hastings(Ken Pasquale) re: same	B012	0.20	197.00
06/17/24	RFPOP	Call with M. Lunn re: objections to debtors disclosure statement and solicitation procedures motion	B012	0.10	98.50
06/18/24	MLUNN	Review and provide comments to draft statement re: disclosure statement and solicitation procedures	B012	0.30	333.00
06/18/24	RFPOP	Email from Paul Hastings (Ken Pasquale) re: committee statement in support of debtors disclosure statement and solicitation procedures motion	B012	0.10	98.50
06/19/24	MLUNN	Review and provide comment to draft statement to creditors re: support for plan	B012	0.50	555.00
06/20/24	CWALL	File and coordinate service of Committee's statement in support of disclosure statement	B012	0.50	187.50
06/20/24	MLUNN	Correspondence with K. Pasquale and R. Poppiti re: finalizing statement in support of disclosure statement and plan (.1); review and finalize statement (.3)	B012	0.40	444.00
06/20/24	RFPOP	Emails to and from M. Lunn and Paul Hastings (Ken Pasquale) re: committee statement in support of debtors disclosure statement and solicitation procedures motion	B012	0.10	98.50
06/21/24	MLUNN	Review and analyze Debtors' reply in support of disclosure statement	B012	1.20	1,332.00

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<u>Date</u>	<u>Initials</u>	Description	<u>Task</u>	Hours	Amount
06/21/24	MLUNN	Creditor inquiry re: plan and recovery	B012	0.10	111.00
06/21/24	MLUNN	Correspondence with K. Pasquale and R. Poppiti re: letter in support of plan	B012	0.30	333.00
06/21/24	RFPOP	Review and analyze debtors reply in support of debtors disclosure statement and solicitation procedures motion (1.6); review LayerZero supplemental objection to debtors disclosure statement (.1)	B012	1.70	1,674.50
06/21/24	RFPOP	Emails to and from Paul Hastings (Ken Pasquale) re: committee letter in support of debtors chapter 11 plan	B012	0.20	197.00
06/24/24	DLASK	Finalize for filing and coordinate service of committee letter in support of approval of disclosure statement	B012	0.40	154.00
06/24/24	MLUNN	Review revised chapter 11 plan	B012	0.90	999.00
06/24/24	MLUNN	Review revised order approving Disclosure Statement and related notices	B012	0.90	999.00
06/24/24	MLUNN	Review LayerZero objection to disclosure statement and proposed inserts for Disclosure Statement	B012	0.20	222.00
06/24/24	MLUNN	Review revised Disclosure Statement	B012	1.30	1,443.00
06/24/24	MLUNN	Correspondence with K. Pasquale and R. Poppiti re letter supporting plan from UCC	B012	0.10	111.00
06/24/24	MLUNN	Review ad hoc committee statement in support of plan and approval of Disclosure Statement	B012	0.20	222.00
06/24/24	RFPOP	Review and finalize for filing committee letter in support of debtors chapter 11 plan and notice of same, and emails to and from D. Laskin and Paul Hastings (Ken Pasquale and Jack Iaffaldano) and call from counsel for debtors (Matt Pierce) re: same	B012	0.40	394.00
06/24/24	RFPOP	Review and analyze debtors amended plan, disclosure statement and solicitation procedures order	B012	0.80	788.00
06/24/24	RFPOP	Review and analyze ad hoc customer group reply in support of debtors disclosure statement and solicitation procedures motion	B012	0.10	98.50
06/25/24	MLUNN	Correspondence with R. Poppiti re Disclosure Statement hearing summary and ruling	B012	0.10	111.00

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<u>Date</u>	<u>Initials</u>	Description	<u>Task</u>	Hours	Amount
06/25/24	RFPOP	Email to and from counsel for debtors (Alexa Kranzley) re: committee plan support letter	B012	0.10	98.50
06/26/24	RFPOP	Review and analyze motion to further extend exclusivity deadline filed by Emergent debtor	B012	0.10	98.50
06/26/24	RFPOP	Review and analyze court memorandum/opinion re: debtors coin estimation/valuation motion, and consider related issues re: same	B012	1.20	1,182.00
06/26/24	RFPOP	Review and analyze debtors position statement in connection with SBF forfeiture proceedings	B012	0.40	394.00
06/26/24	RFPOP	Review and analyze redlines of debtors further amended plan and disclosure statement and debtors certification of counsel for revised proposed order approving debtors solicitation procedures motion	B012	0.40	394.00
06/27/24	MLUNN	Review further revised Disclosure Statement and Plan	B012	0.40	444.00
06/27/24	RFPOP	Review and analyze debtors confirmation hearing notice	B012	0.10	98.50
06/27/24	RFPOP	Emails from Paul Hastings (Ken Pasquale) and counsel for debtors (Alexa Kranzley) re: committee plan support letter	B012	0.10	98.50
06/28/24	RFPOP	Email from Paul Hastings (Ken Pasquale) re: solicitation version of committee plan support letter	B012	0.10	98.50
06/03/24	DLASK	File certificate of no objection for FTI's fee application	B017	0.30	115.50
06/03/24	DLASK	Update interim fee application for committee's professionals	B017	0.40	154.00
06/03/24	JKOCH	Email correspondence with M. Gray re: CNO for FTI fee application	B017	0.10	63.00
06/04/24	JKOCH	Review and revise sixth interim fee request and YCST supplement thereto	B017	1.20	756.00
06/04/24	MLUNN	Review interim fee order and correspondence with J. Kochenash	B017	0.20	222.00
06/05/24	JKOCH	Review and revise sixth interim fee request and YCST supplement thereto	B017	0.60	378.00
06/05/24	ЈКОСН	Review fifth interim fee order (.1); email correspondence with UCC professionals re: same (.1)	B017	0.20	126.00

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<u>Date</u>	<u>Initials</u>	Description	<u>Task</u>	<u>Hours</u>	<u>Amount</u>
06/06/24	JKOCH	Email correspondence (multiple) with co- counsel and debtors' counsel re: fifth interim fee order	B017	0.20	126.00
06/06/24	MLUNN	Correspondence from and to E. Trox re: amended claim and Kroll contact info	B017	0.10	111.00
06/06/24	MLUNN	Correspondence with J. Kochenash re: proposed interim fee order	B017	0.10	111.00
06/11/24	DLASK	Finalize for filing and coordinate service of supplemental declaration in support of Paul Hastings retention	B017	0.40	154.00
06/11/24	DLASK	Update, finalize for filing and coordinate service of FTI's April fee application	B017	0.40	154.00
06/11/24	DLASK	Update notices, finalize for filing, coordinate service of monthly fee applications for Jefferies - February, March and April	B017	1.00	385.00
06/11/24	DLASK	Update interim fee application for committee professionals	B017	0.30	115.50
06/11/24	MLUNN	Review 15th, 16th and 17th fee applications of Jefferies and correspondence with S. Schrag and correspondence with D. Laskin re: same	B017	0.20	222.00
06/11/24	MLUNN	Correspondence with L. Koch and Paul Hastings team re: supplemental disclosure affidavit and call with L. Koch re: sealing issues	B017	0.30	333.00
06/13/24	DLASK	Update FTI's supplement to interim fee application	B017	0.30	115.50
06/13/24	MLUNN	Work with D. Laskin re: finalizing UCC interim fee request (.2) and correspondence with UCC professionals re: same (.2)	B017	0.40	444.00
06/14/24	DLASK	Draft certificates of no objection for fee applications of Young Conaway and Paul Hastings	B017	0.40	154.00
06/14/24	DLASK	Finalize for filing and coordinate service of interim fee application of committee professionals and related supplements for Paul Hastings, Young Conaway, Jefferies and FTI	B017	1.00	385.00
06/14/24	MLUNN	Review interim fee requests re: Jefferies and FTI and correspondence with D. Laskin re: finalizing same for filing	B017	0.30	333.00
06/21/24	CWALL	Obtain approval of CNO re: Paul Hastings 17th monthly fee application and file same	B017	0.30	112.50

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<u>Date</u>	<u>Initials</u>	Description	<u>Task</u>	Hours	Amount
06/21/24	MLUNN	Correspondence with C. Walls re: PH and YCST 17th fee application CNOs	B017	0.10	111.00
06/04/24	DLASK	Update supplement to Young Conaway's interim fee application	B018	0.30	115.50
06/05/24	RFPOP	Review and revise draft YCST sixth interim fee application (.2) and supplement for same (.4), and emails to and from J. Kochenash and D. Laskin (.1) re: same	B018	0.70	689.50
06/14/24	RFPOP	Revise and finalize for filing YCST supplement for sixth interim fee application, and email to and from D. Laskin re: same	B018	0.30	295.50
06/19/24	MLUNN	Confidentiality review of May fee statement in preparation for submission	B018	0.40	444.00
06/21/24	CWALL	Obtain approval of CNO re: YCST 17th monthly fee application and file same	B018	0.20	75.00
06/21/24	RFPOP	Review invoice for YCST May 2024 fee application re: confidentiality and local rule compliance	B018	0.20	197.00
06/24/24	DLASK	Prepare Young Conaway's May fee application	B018	1.00	385.00
06/28/24	DLASK	Update cumulative fees and expenses chart	B018	0.30	115.50
06/06/24	MLUNN	Correspondence with K. Pasquale re: expanding examiner scope	BNK016	0.10	111.00
06/06/24	RFPOP	Email from Paul Hastings (Ken Pasquale) re: examiner recommendation of topics for further investigation	BNK016	0.10	98.50
06/07/24	RFPOP	Email from Paul Hastings (Ken Pasquale) re: examiner recommendation of topics for further investigation; email from counsel for examiner (Michael DeBaecke) re: anticipated motion to expand scope of investigation	BNK016	0.20	197.00
06/10/24	MLUNN	Review motion of Examiner re: expanded investigation	BNK016	0.30	333.00
06/10/24	RFPOP	Review and analyze examiner motion to expand cost, scope and duration of examiner investigation	BNK016	0.50	492.50
06/26/24	MLUNN	Review supplemental annotations to examiner's report	BNK016	0.30	333.00
		To	tal	69.80	\$60,008.50

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Official Committee of Unsecured Creditors Billing Period through June 30, 2024

 Invoice Date:
 July 15, 2024

 Invoice Number:
 50053637

 Matter Number:
 102750.1001

Timekeeper Summary

<u>Initials</u>	<u>Name</u>	Timekeeper Title	Hours	Rate	Amount
$\overline{\text{CWAL}}$ L	Casey Walls	Paralegal	2.60	375.00	975.00
DLASK	Debbie Laskin	Paralegal	13.00	385.00	5,005.00
JKOCH	Jared W. Kochenash	Associate	2.30	630.00	1,449.00
JMART	Jorge L. Martinez	Paralegal	2.20	375.00	825.00
MLUNN	Matthew B. Lunn	Partner	22.40	1,110.00	24,864.00
RFPOP	Robert F. Poppiti	Partner	27.30	985.00	26,890.50
Total			69.80		\$60,008.50

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Official Committee of Unsecured Creditors Invoice Date: July 15, 2024
Billing Period through June 30, 2024 Invoice Number: 50053637
Matter Number: 102750.1001

Task Summary

Task Code:B001	Case Administration			
Name Matthew B. Lunn Casey Walls Debbie Laskin Jorge L. Martinez	Timekeeper Title Partner Paralegal Paralegal Paralegal	Hours 0.30 1.60 2.80 2.20	Rate 1,110.00 375.00 385.00 375.00	Amount 333.00 600.00 1,078.00 825.00
Total		6.90		2,836.00
Task Code: B002	Court Hearings			
Name Matthew B. Lunn Robert F. Poppiti Debbie Laskin Total	Timekeeper Title Partner Partner Paralegal	Hours 0.30 5.90 3.20 9.40	Rate 1,110.00 985.00 385.00	Amount 333.00 5,811.50 1,232.00 7,376.50
Task Code:B006	Use, Sale or Lease of Property	(363 issues)		
Name Matthew B. Lunn Robert F. Poppiti	<u>Timekeeper Title</u> Partner Partner	Hours 1.60 2.60	Rate 1,110.00 985.00	Amount 1,776.00 2,561.00
Total		4.20		4,337.00
Task Code:B007	Claims Analysis, Objections a	nd Resolutions	<u>i</u>	
Name Matthew B. Lunn Robert F. Poppiti	Timekeeper Title Partner Partner	Hours 2.10 1.60	Rate 1,110.00 985.00	Amount 2,331.00 1,576.00
Total		3.70		3,907.00
Task Code:B008	Meetings			
Name Matthew B. Lunn Robert F. Poppiti	<u>Timekeeper Title</u> Partner Partner	Hours 1.80 1.50	Rate 1,110.00 985.00	Amount 1,998.00 1,477.50
Total		3.30		3,475.50
Task Code:B009	Stay Relief Matters			
Name Matthew B. Lunn Robert F. Poppiti	<u>Timekeeper Title</u> Partner Partner	Hours 0.30 0.60	Rate 1,110.00 985.00	Amount 333.00 591.00
Total		0.90		924.00

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Task Code:B011	Other Adversary Proceedings			
Name	Timekeeper Title	Hours	Rate	Amount
Matthew B. Lunn	Partner	0.90	1,110.00	999.00
Robert F. Poppiti	Partner	2.40	985.00	2,364.00
Debbie Laskin	Paralegal	0.50	385.00	192.50
Total		3.80		3,555.50
Task Code:B012	Plan and Disclosure Statement			
Name	Timekeeper Title	<u>Hours</u>	Rate	Amount
Matthew B. Lunn	Partner	12.30	$1,11\overline{0.00}$	13,653.00
Robert F. Poppiti	Partner	10.70	985.00	10,539.50
Casey Walls	Paralegal	0.50	375.00	187.50
Debbie Laskin	Paralegal	0.40	385.00	154.00
Total		23.90		24,534.00
Task Code:B017	Retention of Professionals/Fee Issues			
Name	Timekeeper Title	<u>Hours</u>	<u>Rate</u>	Amount
Matthew B. Lunn	Partner	1.70	1,110.00	1,887.00
Jared W. Kochenash	Associate	2.30	630.00	1,449.00
Casey Walls	Paralegal	0.30	375.00	112.50
Debbie Laskin	Paralegal	4.50	385.00	1,732.50
Total		8.80		5,181.00
Task Code:B018	Fee Application Preparation			
Name	Timekeeper Title	<u>Hours</u>	<u>Rate</u>	Amount
Matthew B. Lunn	Partner	0.40	$1,11\overline{0.00}$	444.00
Robert F. Poppiti	Partner	1.20	985.00	1,182.00
Casey Walls	Paralegal	0.20	375.00	75.00
Debbie Laskin	Paralegal	1.60	385.00	616.00
Total		3.40		2,317.00
Task Code:BNK016	Examiner Matters			
Name	Timekeeper Title	Hours	<u>Rate</u>	Amount
Matthew B. Lunn	Partner	0.70	$1,11\overline{0.00}$	777.00
Robert F. Poppiti	Partner	0.80	985.00	788.00
Total		1.50		1,565.00

EXHIBIT B

Expenses

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Official Committee of Unsecured Creditors Billing Period through June 30, 2024 Invoice Date: Invoice Number: Matter Number:

Total

July 15, 2024 50053637 102750.1001

Cost Detail

<u>Date</u>	Description	Quantity	Amount
05/02/24	Docket Retrieval / Search	1,127.00	112.70
05/07/24	Docket Retrieval / Search	27.00	2.70
05/08/24	Docket Retrieval / Search	30.00	3.00
05/14/24	Docket Retrieval / Search	30.00	3.00
05/16/24	Docket Retrieval / Search	30.00	3.00
05/17/24	Docket Retrieval / Search	54.00	5.40
05/21/24	Docket Retrieval / Search	439.00	43.90
05/22/24	Docket Retrieval / Search	60.00	6.00
05/23/24	Docket Retrieval / Search	9.00	0.90
05/24/24	Docket Retrieval / Search	30.00	3.00
05/28/24	Docket Retrieval / Search	30.00	3.00
05/29/24	Docket Retrieval / Search	95.00	9.50
05/30/24	Docket Retrieval / Search	30.00	3.00
05/31/24	Docket Retrieval / Search	30.00	3.00
06/04/24	Docket Retrieval / Search	30.00	3.00
06/05/24	Docket Retrieval / Search	214.00	21.40
06/06/24	Docket Retrieval / Search	41.00	4.10
06/10/24	Docket Retrieval / Search	30.00	3.00
06/11/24	Docket Retrieval / Search	69.00	6.90
06/11/24	Reproduction Charges	15.00	1.50
06/12/24	Docket Retrieval / Search	30.00	3.00
06/13/24	Docket Retrieval / Search	60.00	6.00
06/17/24	Docket Retrieval / Search	20.00	2.00
06/18/24	Docket Retrieval / Search	7.00	0.70
06/20/24	Docket Retrieval / Search	110.00	11.00
06/21/24	Docket Retrieval / Search	22.00	2.20
06/23/24	Docket Retrieval / Search	19.00	1.90
06/24/24	Docket Retrieval / Search	80.00	8.00
06/25/24	Docket Retrieval / Search	163.00	16.30
06/26/24	Docket Retrieval / Search	32.00	3.20
06/27/24	Docket Retrieval / Search	212.00	21.20

\$317.50

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Official Committee of Unsecured Creditors Invoice Date: July 15, 2024
Billing Period through June 30, 2024 Invoice Number: 50053637
Matter Number: 102750.1001

Cost Summary

DescriptionAmountDocket Retrieval / Search316.00Reproduction Charges1.50

Total \$317.50